



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035151	Basic	16962	16397	ESI (Employee)	354
Old Employee Id : D26409	HRA	1500	1450	Provident Fund	2026
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)		487		
Father Name : BRAJANANDAN SINGH	Overtime		500		
Designation : Security Guard	PL Monthly Encashment		769		
Department : Operations	CL Monthly Encashment		615		
P.F. A/C No : DL/22524/36091					
E.S.I. A/C No : 2014541268					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100131837820					
	Total	18462	20218	Total Deductions	2380
				Net Pay	17838

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035322 Old Employee Id : D26462 Employee Name : RAJESH SINGH CHOUHAN Father Name : GULAB SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/36168 E.S.I. A/C No : 2014541529 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : NA Bank Account No NA UAN No 100296767852	Basic	14000	10267	ESI (Employee)	210
	HRA	1000	733	Provident Fund	1293
	Arrear - Basic (Earning)		510		
	PL Monthly Encashment		475		
	Total	15000	11985	Total Deductions	1503
				Net Pay	10482

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085821	Basic	14000	14000	ESI (Employee)	292
Old Employee Id : D29374	HRA	1000	1000	Provident Fund	1742
Employee Name : RAMESH KUMAR	Arrear - Basic (Earning)		514		
Father Name : AJAY SHARMA	Arrear OT (Earning)		3		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/43523					
E.S.I. A/C No : 4215336328					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : ICICI BANK					
Bank Account No 031301511750					
UAN No 100517183060					
	Total	15000	16667	Total Deductions	2034
				Net Pay	14633

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098211 Old Employee Id : D29957 Employee Name : AJAY KUMAR SINGH Father Name : ASHOK SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44731 E.S.I. A/C No : 2012987611 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : NA Bank Account No NA UAN No 100625197918	Basic	14000	10267	ESI (Employee)	210
	HRA	1000	733	Provident Fund	1294
	Arrear - Basic (Earning)		514		
	Arrear OT (Earning)		3		
	PL Monthly Encashment		475		
	Total	15000	11992	Total Deductions	1504
				Net Pay	10488

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109821	Basic	14000	13533	ESI (Employee)	283
Old Employee Id : D30450	HRA	1000	967	Provident Fund	1685
Employee Name : POOJA CHAWHAN	Arrear - Basic (Earning)		510		
Father Name : TALUKDAR SINGH	PL Monthly Encashment		625		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/45872					
E.S.I. A/C No : 2016132386					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
Bank Name : NA					
Bank Account No NA					
UAN No 100727686801					
	Total	15000	16135	Total Deductions	1968
				Net Pay	14167

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G113778	Basic	14000	14000	ESI (Employee)	292
Old Employee Id : D30668	HRA	1000	1000	Provident Fund	1739
Employee Name : RITESH KUMAR	Arrear - Basic (Earning)		494		
Father Name : PRAVEEN SINGH	Arrear OT (Earning)		21		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/46301					
E.S.I. A/C No : 2016188498					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	15000	16665	Total Deductions	2031
				Net Pay	14634

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166875	Basic	14000	8400	ESI (Employee)	182
Old Employee Id :	HRA	1000	600	Provident Fund	1061
Employee Name : SHANKAR KUMAR	Arrear - Basic (Earning)		438		
Father Name : YAMUNA SINGH	Arrear OT (Earning)		7		
Designation : Security Guard	Overtime		500		
Department : Operations	PL Monthly Encashment		400		
P.F. A/C No : DL/22524/59663					
E.S.I. A/C No : 2017167293					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
Bank Name : ICICI BANK					
Bank Account No 181901507267					
UAN No 101299213895					
	Total	15000	10345	Total Deductions	1243
				Net Pay	9102

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188618	Basic	13923	11138	ESI (Employee)	291
Old Employee Id :	HRA	250	200	Provident Fund	1346
Employee Name : BITTU KUMAR SINGH	Arrear - Basic (Earning)		79		
Father Name : SHAILJANAND SINGH	Arrear OT (Earning)		56		
Designation : Security Guard	Overtime		5000		
Department : Operations	PL Monthly Encashment		125		
P.F. A/C No : DL/22524/60428					
E.S.I. A/C No : 2017480927					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
Bank Name : HDFC BANK					
Bank Account No 1341050118916					
UAN No 101257581958					
	Total	14173	16598	Total Deductions	1637
				Net Pay	14961

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006678	Basic	14001	13534	ESI (Employee)	356
Old Employee Id : D16502	HRA	999	966	Provident Fund	1695
Employee Name : Shree Kumar Manash	Arrear - Basic (Earning)		590		
Father Name : BHAGABAN CHANDRA PATRA	Arrear OT (Earning)		118		
Designation : Security Guard	Overtime		4000		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/26976	CL Monthly Encashment		500		
E.S.I. A/C No : 2013671016					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 083101510963					
UAN No 100353370072					
	Total	15000	20333	Total Deductions	2051
				Net Pay	18282

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146393	Basic	13989	13523	ESI (Employee)	298
Old Employee Id :	HRA	897	867	Provident Fund	1684
Employee Name : SHIVBRATA KUMAR	Arrear - Basic (Earning)		513		
Father Name : UMESH TANTI	Arrear OT (Earning)		6		
Designation : Security Guard	Overtime		1000		
Department : Operations	PL Monthly Encashment		575		
P.F. A/C No : .DL/22524/44547	CL Monthly Encashment		500		
E.S.I. A/C No : 2016916523					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35137795208					
UAN No 100627506174					
	Total	14886	16984	Total Deductions	1982
				Net Pay	15002

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163781	Basic	14000	14000	ESI (Employee)	305
Old Employee Id :	HRA	1000	1000	Provident Fund	1741
Employee Name : SANDEEP KUMAR SHUKLA	Arrear - Basic (Earning)		505		
Father Name : AWADHESH KUMAR SHUKLA	Arrear OT (Earning)		9		
Designation : Security Guard	Overtime		750		
Department : Operations	PL Monthly Encashment		650		
P.F. A/C No : .DL/22524/44878	CL Monthly Encashment		500		
E.S.I. A/C No : .2015936900					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	15000	17414	Total Deductions	2046
				Net Pay	15368

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180906	Basic	14000	14000	ESI (Employee)	292
Old Employee Id :	HRA	1000	1000	Provident Fund	1741
Employee Name : ANIKET KUMAR	Arrear - Basic (Earning)		506		
Father Name : NAWAL KISHORE JAISWAL	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/60177					
E.S.I. A/C No : 2017375454					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : BANK OF INDIA					
Bank Account No 577311610000051					
UAN No 101353068887					
	Total	15000	16656	Total Deductions	2033
				Net Pay	14623

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

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